

CHANGE CONTROL ACTIVITIES SCHEDULE

As Of -- WEEK ENDING 07/25/2003

No.	Item	Start Date	Details	Status	✓	Date Ended
01	PeopleSoft - HR Ref: Kari Alverson	Each Friday on PR Check Issue day	ACTIVITY: Update HRSBOX, HRQA, and HRTEST databases throughout the day. LOCATION: N/A IMPACT: These databases will be unavailable during the updates.	Ongoing.		N/A
02	PeopleSoft - HR Ref: Kari Alverson	Monday to Wednesday of each Payroll week	ACTIVITY: Bring down HRPROD Application Server from 10am Monday until 8am Wednesday LOCATION: N/A IMPACT: The server will be unavailable during this period of the <u>Payroll week</u> .	Ongoing.		N/A
03	PeopleSoft - HR Ref: Kari Alverson	Each Friday on PR Check Issue day	ACTIVITY: Database migration and application of patches to the HR Production areas from 7am until 9am LOCATION: N/A IMPACT: The server will be unavailable during this period.	Ongoing.		
04	PeopleSoft - FS Ref: Cheri Detweiler	Each Friday between 1st & 2nd PR Check Issue days	ACTIVITY: Update FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day. LOCATION: N/A IMPACT: These databases will be unavailable during the updates on those days.	Ongoing.		N/A
06	Computer Systems Ref: Rich Anderson	Each Sunday between 3am and 9am	ACTIVITY: Perform maintenance and upgrades on network systems. LOCATION: ISD Computer Room. IMPACT: All City network systems will be unavailable during this period.	Ongoing.		N/A
13	Maintenance Ref: Paul Pedron	To Be Announced	ACTIVITY: Upgrade hardware for servers Argon, Cerium, Radium. LOCATION: ISD Computer Room. IMPACT: Servers will be unavailable during this period for some City Hall GroupWise users, some City Hall NDPS Printing.	Waiting for Start Date decision.		

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No.	Item	Start Date	Details	Status	✓	Date Ended
18	Server Update Ref: Paul Pedron, Kari Alverson	To Be Re-scheduled	<p>ACTIVITY: Update Oracle Server from 8.1.7.2.2 to 8.1.7.4.</p> <p>.....</p> <p>LOCATION: ISD Computer Room.</p> <p>.....</p> <p>IMPACT: Servers affected: NUGGET, ZINC, ALUMINUM, SILICON, and BARIUM. Possibly affected: NEON, Fleet-DATA1. Not affected: GOLD, TITANIUM, HAFNIUM. Oracle databases will be unavailable throughout the day.</p>	On Hold		
28	Equipment Replacement Ref: Raj Nagra	Saturday, 07/19/2003 thru Sunday, 07/20/2003	<p>ACTIVITY: Install / replace closet equipment.</p> <p>.....</p> <p>LOCATION: City Hall.</p> <p>.....</p> <p>IMPACT: Between 9PM Saturday and 9AM Sunday, servers will be unavailable, including the internet.</p>	Waiting for rescheduled Start Date.	✓	07/20/2003
29	Workstation Upgrade Ref: Paul Pedron	To Be Re-scheduled	<p>ACTIVITY: Upgrade Novell Client on user workstations.</p> <p>.....</p> <p>LOCATION: Convention Center, Redevelopment.</p> <p>.....</p> <p>IMPACT: Where needed, upgrade will take place at login. Workstations that are affected will need to reboot.</p>	Waiting for rescheduled Start Date.		

